

# THE PEARCE INSTITUTE

840 GOVAN ROAD,  
GOVAN, GLASGOW G51 3UT  
Telephone: 041-445 1941

10/11/82  
January

## LIST OF LETTING CHARGES and CATEGORIES. April, 1989

CATEGORY	'A'	FOR PROFIT MAKING ORGANISATIONS or FUNCTIONS.
CATEGORY	'B'	NON-PROFIT MAKING ORGANISATIONS or FUNCTIONS.
CATEGORY	'C'	NON-PROFIT MAKING/ VOLUNTARY ORGANISATIONS.
1	RESTAURANT (holds 80)	CAT 'A' £9.00 per hour. CAT 'B' £5.00 per hour CAT 'C' FREE
2	McLEOD HALL (holds 250)	CAT 'A' £12.00 per hour CAT 'B' £6.00 per hour CAT 'C' FREE
3	LITHGOW HALL (holds 100)	CAT 'A' £10.00 per hour CAT 'B' £5.00 per hour CAT 'C' FREE
4	SNOOKER ROOM	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
5	FAIRFIELD HALL (holds 100)	CAT 'A' £7 per hour CAT 'B' £4 per hour CAT 'C' FREE
6	BACK RESTAURANT (holds 30)	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
7	GYMNASIUM	CAT 'A' £6 per hour CAT 'B' £3 per hour CAT 'C' FREE
8	COTTAGE	CAT 'A' £6.00 per hour CAT 'B' £4.00 CAT 'C' FREE
9	BOARDROOM (holds 25)	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
10	CLYDE ROOM	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE
11	NURSERY	CAT 'A' £5 per hour CAT 'B' £3 per hour CAT 'C' FREE

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CITY OF GLASGOW DISTRICT COUNCIL  
TOWN CLERK'S OFFICE

218314

RECEIVED, with thanks from	AMOUNT PAID			Details	Date D. M. Y.			Receipt No.
	By Cheque etc.	P.O.	By Cash					
J. A. Kelman		£	500	1	7/1/19			218314

RECEIPT DRINKS  
LICENCE

*[Signature]*

Kalamazoo-Gilberts B-1194234-2 1/8 x 7

For Town Clerk

IRV STD.  
Form 400

# WRITERS

## WRITERS X PERFORMER

M. Lamba (1)	55+20+81	£156 ✓	
V. Krivulin (2)		£140 ✓	
A. Mancini (2)		60	
Z. Wicombe (2)		60	
T. Raworth (1)		£140	
J. la Rose (2)		60	
T. Leonard (1)		60	
A. Gray (1)		60	360
H. Henderson (2)		£60	280
J. Kelman (2)			156
£750 —	514		<u>796</u>

60  
156  
140  
60  
60  
60  
60  
60  
60  
360  
796.00

JIVE ASS	50	£40	<del>50</del>
WE ARE THE MEN	40	<del>40</del>	<del>40</del>
AIAN TALL	20	<del>20</del>	40
JOHN GRIEG	20	20	60
NAIFAN	40	30	60
MUSIC 150		£150	60

Govan tickets  
 2 day  
 20 tickets = £120

— Stasia's ticket  
 (which was previously  
 paid for and who is  
 now off the main list  
 and on the Govan list)

$$\begin{array}{r} 120 \\ - 12 \\ \hline £ 108 \end{array}$$

more arrange Juice  
 Milk  
 Milk  
 Drink

Food bus, buffet  
 Vegan food  
 Van Hire

Income £500  
 Health £100  
 Stasia 22:78  
 G.A.C. 30:00  
 Govan 2:25

Income  
 Free University  
 Womens Health fair  
 Stasia  
 Age Concern

500:00  
 100:00  
 20:00  
 30:00  
 £ 650 00

650:00  
 £ 481:78

0.2  
 1:2  
 162:5  
 10:0  
 1:9  
 1:7  
 2:9  
 3:8  
 1:42  
 144:00  
 57:59  
 22:78  
 16:67  
 1140:50

# SELF DETERMINATION & POWER EVENT

## FINANCES

### DERIT

flyer	£110.00
programme	120.00
poster	500.00
Scot Child tel.	110.00
Scot Child stationery	35.00
Scot Child postage	105.00
Variant Video	100.00
Drink Outlay	400.00
Food Outlay	100.00
Mand Langa	75.00
P.A. System	200.00
writers debit	150.00
writers	675.00
writers shortfall	6.00
[actually it is £46 but	
£40 recd via tickets.	
I suggest it is used to	
support film]	
musicians exes unlodged	150.00
musicians exes via JK	25.00
Scot Child	110.00
totals to 14th Jan	

further

Debit	2861.00
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### outstanding

Torsten Shaw	10.00
Admin Fee	400.00
Inf Chomsky meeting	30.00
Chomsky's Fares	800.00
Chomsky's Fee	?
Chomsky's Accom	160.00
Chomsky's pres JK	17.00
cater/drink staff drink	15.00
car hire	77.00?
Pearce Overtime	60.00?
creche	100.00?

### totals:

Debit:	£
+ outstand	1652 = 4338.00

### CREDIT

S C cashed chq	£430.00
15/1/90 chq	144.00
15/1/90 P.O.'s	18.00
Keith's Group	28.00
Phil Stud	156.00
15/1/90 Gov cash	108.00*
15/1/90 cash lodg	151.00
prev lodged	386.00
raffle	41.19
SAC	750.00
<del>S C lod Gov Int</del>	<del>400.00</del>
Jonathan Cape	150.00
S C 14/11/89	880.00
S C 21/11/89	240.00
S C 24/11/89	502.00
S C 5/12/89	668.00
S C 7/12/89	336.00
S C 13/12/89	240.00
writers cred JK	150.00
Mand Langa SAC	75.00
Scot Child paid in	110.00
its own account	

Credit	5853.19
	5453.19

Serpent's Tail	150.00
Sacker & Warburg	200.00
Jim Lambert ArtSc	
Bookstall	100.00
Gov Initiative	400.00
food deposit	100.00
drink deposit	250.00?

posters	?
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Credit:	£
+ outstand 800	6653.19

Scot Child Folders & Photocopying / 100 + JAN 20th £ 110 admin  
offset by Scot Child cashed cheques £ 110 credit

# STATEMENT OF ACCOUNT

Organisation

Event

Expenditure

actual

estimate

Income

actual

estimate

fees to .... writers

£

ticket sales

travel

£

full price

£

accommodation/  
subsistence

£

concession

£

publicity/advertising

£

total ticket sales

£

hire of venue

£

local authority

£

other costs  
(please detail)

sponsorship

£

donations

£

other (please detail)

additional costs  
(please detail)

total expenditure

£

total income

£

I certify that this statement is an accurate account  
of the above event

deficit/surplus

£

SAC grant/guarantee

£

signed .....

date .....

Hon.Secretary/Hon. Treasurer